

VENDOR PAYMENTS
Department of State
APRIL 2012

Vendor Name	Description	Amount Paid
4imprint Inc	Supplies and Materials	2,781.08
A T & T	Communications	116.87
A To Z Marketing Inc	Printing and Duplicating	74.00
A1 Office Cleaning	Maint. & Repairs	250.00
Affiliated Computer Services	Supplies and Materials	1,692.60
Alibris Inc	Supplies and Materials	323.52
Allen Printing Co	Printing and Duplicating	1,683.12
Allied Office Products	Maint. & Repairs	202.50
Allied Waste Services	Utilities and Fuel	37.00
Allison Signs & Marketing	Supplies and Materials	20.33
American Paper & Twine Co	Supplies and Materials	2,505.47
Anderson County Trustee	Grants and Subsidies	3,791.00
Arkansas Genealogical Society, Inc.	Supplies and Materials	90.00
Art Circle Public Library	Grants and Subsidies	1,207.00
AT & T	Communications	1,636.10
At & T	Communications	237.09
AT&T	Communications	1,009.30
Athens Utility Board	Utilities and Fuel	486.36
AUS South Lockbox	Maint. & Repairs	40.80
AUS South Lockbox	Supplies and Materials	111.80
Auto-Graphics Inc	Data Processing	33,513.83
Baker & Taylor	Supplies and Materials	34,736.19
Benton County Library And Archives	Grants and Subsidies	2,600.00
Benton County Trustee	Grants and Subsidies	3,791.00
Bindtech, Inc	Printing and Duplicating	454.00
Blount County Public Library	Grants and Subsidies	2,934.00
Bob Farris	Rentals and Insurance	2,250.00
Bolivar-Hardeman County Library	Grants and Subsidies	2,600.00
Bookloverswarehouse	Supplies and Materials	212.77
BookMan Books	Supplies and Materials	37.90
Brent H. Holcomb	Supplies and Materials	49.50
Brodart Co.	Supplies and Materials	190.00
C. LYNETTE SEEBER	Prof Services Third Party	414.03
Campbell County Historical Society	Supplies and Materials	12.00
Campbell County Trustee	Grants and Subsidies	3,791.00
Carroll County Trustee	Grants and Subsidies	3,791.00
CASI Publishing	Supplies and Materials	19.95
Center For Nonprofit Management	Prof Services Third Party	125.00
Center Point Publishing	Supplies and Materials	2,740.69
CenturyLink	Communications	9,904.17
Centurylink	Communications	519.00
CHARLES SHERRILL	Training	69.00
Chatt-Hamilton Co Bicentennial Library	Grants and Subsidies	12,000.00
Cheatham County Trustee	Grants and Subsidies	3,791.00
Children'S Plus Inc	Supplies and Materials	5,251.36
CINDY S. BOSHEARS	Prof Services Third Party	405.07
Cintas Document Management	Prof Services Third Party	44.98
City of Clarksville	Utilities and Fuel	20.87
City of Cookeville	Utilities and Fuel	458.28
City of Grand Junction	Grants and Subsidies	2,600.00
City Of Jackson	Utilities and Fuel	92.20
City Of Martin	Utilities and Fuel	372.63

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Vendor Name	Description	Amount Paid
Claiborne County Government	Grants and Subsidies	3,791.00
Claiborne County Public Library	Grants and Subsidies	500.00
Clarksville Dept of Electricit	Utilities and Fuel	231.28
Clarksville-Montgomery Co Public Library	Grants and Subsidies	1,732.00
Clearfield Company	Supplies and Materials	60.50
Cleveland/Bradley County Library	Grants and Subsidies	2,670.00
Coalmont Public Library	Grants and Subsidies	609.00
Cocke County Trustee	Grants and Subsidies	3,791.00
Colibri Systems North America Inc	Supplies and Materials	4,225.00
Columbia Power and Water Syste	Utilities and Fuel	289.61
Cooks Commercial Services	Maint. & Repairs	352.00
County Of Crockett Trustee Office	Grants and Subsidies	3,791.00
County Of Lauderdale	Grants and Subsidies	3,791.00
CR Publications	Supplies and Materials	24.90
Crockett County Memorial Library	Grants and Subsidies	1,600.00
Crystal Springs	Supplies and Materials	501.81
Dale Hollow Horizon	Prof Services Third Party	25.00
Dandridge Memorial Library	Grants and Subsidies	1,100.00
Datamarketing Network Inc	Communications	1,000.74
Days of Yore Genealogy	Supplies and Materials	61.50
Dell Marketing LP	Data Processing	6,497.59
Demco Inc	Supplies and Materials	127.96
Dickson County Trustee	Grants and Subsidies	3,791.00
Distribution Video & Audio Inc	Supplies and Materials	1,714.11
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Don Farmer	Prof Services Third Party	29.14
Don Farmer	Prof Services Third Party	368.66
Dorothy S Ford	Prof Services Third Party	472.37
Dr. Beverly B. Youree	Prof Services Third Party	27.26
E G Fisher Public Library	Grants and Subsidies	1,500.00
East Polk Public Library	Grants and Subsidies	1,500.00
Elizabeth J. Jarvis	Supplies and Materials	27.69
Elizabethon/Carter County Library	Grants and Subsidies	1,869.00
Elizabethton Star	Prof Services Third Party	180.50
Ellarine Moses	Prof Services Third Party	11.28
Ellison Sanitary Sup Co Inc	Supplies and Materials	334.15
Elma Ross Public Library	Grants and Subsidies	1,900.00
Enterprise Rent A Car	Travel	48.98
Etowah Carnegie Public Library	Grants and Subsidies	1,567.00
ETSU Sherrod Library	Data Processing	99,519.10
Fedex	Communications	511.86
Fentress Courier, Inc.	Prof Services Third Party	40.00
Findaway World LLC	Supplies and Materials	2,515.77
Franklin Services	Maint. & Repairs	710.00
Fred A Vaught Memorial Library	Grants and Subsidies	1,600.00
FRIENDS OF THE LIBRARY	Supplies and Materials	40.00
Frontier	Communications	580.39
Frontier Communications Of America	Communications	164.72
Gale	Supplies and Materials	6,062.03
Gallatin Public Library	Grants and Subsidies	1,500.00
Gareth Stevens Inc.	Supplies and Materials	316.32
Gary Thornton	Maint. & Repairs	250.00

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Vendor Name	Description	Amount Paid
Gaylord Bros, Inc	Supplies and Materials	495.21
Geiger Bros	Supplies and Materials	2,873.02
Georgia Genealogical Society	Supplies and Materials	30.00
Gibson Co Trustee	Grants and Subsidies	2,235.00
Gilbert B Bosse Jr	Prof Services Third Party	42.22
Gleason Memorial Library	Grants and Subsidies	650.00
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Gorham-Macbane Public Library	Grants and Subsidies	1,065.00
Greeneville-Greene County Library	Grants and Subsidies	1,820.00
Gumdrop Books	Supplies and Materials	1,199.23
Gus Hargett	Motor Vehicle Operation	57.00
Hamilton County Trustee	Grants and Subsidies	3,791.00
Hancock County Trustee	Grants and Subsidies	3,791.00
Harbor House Law Press, Inc.	Supplies and Materials	254.55
Harriman Public Library	Grants and Subsidies	1,137.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Henderson County Trustee	Grants and Subsidies	3,791.00
Hendersonville Public Library	Grants and Subsidies	2,500.00
Heritage Books Inc.	Supplies and Materials	44.50
HF Group LLC	Printing and Duplicating	811.65
Hickman County Public Library	Grants and Subsidies	2,000.00
Houston County Public Library	Grants and Subsidies	1,900.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	165.46
Humboldt Public Library	Grants and Subsidies	2,600.00
Inclusion Solutions Llc	Supplies and Materials	275.61
Information Today, Inc	Prof Services Third Party	374.00
Ingram Library Services	Supplies and Materials	82,916.54
Jackson County Election Commission	Grants and Subsidies	1,938.00
Jackson Energy Authority	Utilities and Fuel	522.00
Jackson Moving	Prof Services Third Party	425.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	4,330.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jasper Public Library	Grants and Subsidies	1,300.00
Jefferson City Public Library	Grants and Subsidies	500.00
Jefferson County Trustee	Grants and Subsidies	3,791.00
JOHN GREGORY HARDEMAN	Prof Services Third Party	8.00
John R. Bowen	Prof Services Third Party	29.14
Johnson City Power Board	Utilities and Fuel	342.51
Johnson City Press	Prof Services Third Party	182.48
Johnson City Public Library	Grants and Subsidies	6,794.00
Johnson Co Public Library	Grants and Subsidies	1,180.00
KEGLEY BOOKS	Supplies and Materials	28.75
Kenneth Mallory ABAA/ILAB	Supplies and Materials	50.00
Kingsport Public Library & Archives	Grants and Subsidies	5,731.00
Kingston Public Library	Grants and Subsidies	1,000.00
Knox County Public Library	Grants and Subsidies	19,239.75
Lallemend & Pickup	Supplies and Materials	48.70
Lauderdale County Library	Grants and Subsidies	2,600.00
Lavergne Public Library	Grants and Subsidies	1,066.00
Lawex Corporation	Prof Services Third Party	2,291.25

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Vendor Name	Description	Amount Paid
Lawrence County Public Library	Grants and Subsidies	2,000.00
Leanne L. Bailey	Prof Services Third Party	33.84
Learning Express Llc	Data Processing	150,000.00
Lebanon-Wilson County Public Library	Grants and Subsidies	642.00
Lee Ola Roberts Library	Grants and Subsidies	1,600.00
Lewis County Public Library	Grants and Subsidies	1,900.00
Lewis County Trustee	Grants and Subsidies	3,791.00
Lexis Nexis Matthew Bender	Prof Services Third Party	55.49
Lexisnexis Matthew Bender	Prof Services Third Party	38.44
Library Video Company	Supplies and Materials	14.95
Lisa Hopper	Supplies and Materials	44.39
Lobelville Library	Grants and Subsidies	2,100.00
LogisTech, Inc	Prof Services Third Party	410.91
Loudon Public Library	Grants and Subsidies	1,500.00
Luttrell Public Library	Grants and Subsidies	1,518.00
LYNETTE SLOAN	Supplies and Materials	236.96
Macon County Trustee	Grants and Subsidies	3,791.00
Madisonville Public Library	Grants and Subsidies	1,225.00
Marion County Trustee	Grants and Subsidies	3,791.00
Marion K Bryant	Supplies and Materials	107.04
Marshall County Memorial Library	Grants and Subsidies	1,844.00
Marshall County Trustee	Grants and Subsidies	3,791.00
Maury County Historical Society	Prof Services Third Party	25.00
May Justus Memorial Library	Grants and Subsidies	500.00
Mc Kenzie Memorial Library	Grants and Subsidies	1,900.00
McAllister & Solomon Books LLC	Supplies and Materials	135.00
McIvers Grant Public Library	Grants and Subsidies	1,900.00
McNairy County News LLC	Prof Services Third Party	288.00
Meigs County-Decatur Public Library	Grants and Subsidies	1,875.00
Memphis Public Library & Infor	Grants and Subsidies	19,453.50
Mercury Supply Co Inc	Supplies and Materials	897.95
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
Micromarketing Llc	Supplies and Materials	2,805.47
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	712.35
Middle Tennessee Genealogical Society	Prof Services Third Party	25.00
Middle Tennessee Natural Gas	Utilities and Fuel	28.00
Middleton Community Library	Grants and Subsidies	1,900.00
Midwest Tape	Supplies and Materials	10,677.34
Mildred G Fields Memorial Library	Grants and Subsidies	1,410.00
Montgomery County Trustee	Grants and Subsidies	3,791.00
Moore Wallace North America, Inc	Printing and Duplicating	10,716.88
Morristown Utilities	Utilities and Fuel	199.93
Morristown-Hamblen Library	Grants and Subsidies	1,652.00
MR. JOE HENDRIX	Prof Services Third Party	197.56
Mt Juliet-Wilson County Library	Grants and Subsidies	1,500.00
Murfreesboro Electric Departme	Utilities and Fuel	385.37
Murfreesboro Water and Sewer D	Utilities and Fuel	28.84
NANCY W. HINDS	Prof Services Third Party	384.91
Nashville Airport Marriott	Prof Services Third Party	136.28
Nashville Public Library	Grants and Subsidies	35,157.75
Nashvillepost.Com	Prof Services Third Party	117.00
Nathan Porter Library	Grants and Subsidies	1,400.00

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NCCA	Training	150.00
Obion County Public Library	Grants and Subsidies	2,500.00
Obion County Trustee	Grants and Subsidies	3,791.00
Océ Imagistics Inc	Rentals and Insurance	7,525.22
OCLC Inc	Prof Services Third Party	897.40
Office Depot	Supplies and Materials	424.77
Office Mart	Supplies and Materials	484.77
Office Max	Supplies and Materials	911.39
Office Products Inc	Supplies and Materials	284.90
Office Source Usa	Supplies and Materials	145.96
Oliver Springs Public Library	Grants and Subsidies	580.00
Ollie's Books	Supplies and Materials	45.85
Orena Humphreys Public Library	Grants and Subsidies	500.00
Orville J. Grady	Supplies and Materials	46.01
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	24,638.48
Overdrive Inc	Data Processing	3,000.00
PAMELA B. MARTIN	Prof Services Third Party	8.00
Parrott-Wood Memorial Library	Grants and Subsidies	1,500.00
Parsons Public Library	Grants and Subsidies	1,900.00
PBS Distribution LLC	Supplies and Materials	504.81
Pegasus Press Inc	Supplies and Materials	196.45
Peggy Long	Maint. & Repairs	100.00
Perry County Public Library	Grants and Subsidies	500.00
Phillips Group Inc.	Maint. & Repairs	195.00
Phyllis Qualls-Brooks	Supplies and Materials	50.00
Pickett County Trustee	Grants and Subsidies	3,791.00
Pitney Bowes	Communications and Shipping Costs	31,249.00
Pitney Bowes Inc	Communications	342.00
Pitney Bowes Inc.	Communications	798.00
Polk City Directories	Prof Services Third Party	969.20
Pomeroy It Solutions Sales Co Inc	Data Processing	93.16
Portland Public Library	Grants and Subsidies	866.00
Putnam County Library System	Grants and Subsidies	2,250.00
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Recorded Books Inc	Supplies and Materials	4,318.92
Richards & Richards	Prof Services Third Party	17.99
Ricoh Americas Corporation	Rentals and Insurance	697.56
Ripley Power and Light Company	Utilities and Fuel	130.69
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	325.50
RR Donnelley Receivables Inc	Communications	1,100.00
Salem Press	Prof Services Third Party	185.00
Sarah Vantrease	Prof Services Third Party	221.28
Scholastic Library	Supplies and Materials	826.66
Scott Laminating and Finishing LLC	Printing and Duplicating	2,278.50
Scott Laminating and Finishing LLC	Prof Services Third Party	49.23
Sequatchie County Election Commission	Grants and Subsidies	1,938.00
Sequatchie County Public Library	Grants and Subsidies	1,400.00
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Sevier County Public Library System	Grants and Subsidies	3,114.00
Somerville-Fayette County Library	Grants and Subsidies	2,600.00

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Southern Standard	Prof Services Third Party	88.00
Sparta Electric & Water System	Utilities and Fuel	428.68
Stebbins Cleaning	Maint. & Repairs	250.00
Stokely Memorial Library	Grants and Subsidies	500.00
Sullivan County Public Library	Grants and Subsidies	2,598.00
Sumner County Trustee	Grants and Subsidies	3,791.00
Superior Rentals	Rentals and Insurance	2,500.00
Susan R. Blakely	Supplies and Materials	44.77
Talas	Supplies and Materials	164.50
TAMMY S. WHITE	Prof Services Third Party	177.20
Taylorreel Corporation South	Supplies and Materials	3,045.02
Technical Services	Supplies and Materials	1,050.00
Tecuity Inc	Data Processing	61,600.00
TEDDY MALONE	Supplies and Materials	39.80
Teddy Malone	Supplies and Materials	57.93
Tellico Plains Public Library	Grants and Subsidies	1,800.00
The Arc Of Tennessee	Prof Services Third Party	200.00
The Childs World Inc	Supplies and Materials	302.20
The Expositor	Prof Services Third Party	688.50
The Expositor	Prof Services Third Party	55.00
The Hollinger Corp	Supplies and Materials	487.33
The James Group Llc	Data Processing	5,000.00
The Lauderdale Voice	Prof Services Third Party	28.00
The Library Store Inc.	Supplies and Materials	267.53
The Millington Star	Prof Services Third Party	30.00
The Oak Ridger	Prof Services Third Party	165.00
The Overmountain Press	Supplies and Materials	9.95
The Penworthy Company	Supplies and Materials	2,768.67
The Tomahawk Inc	Prof Services Third Party	39.00
The University Of Tennessee	Grants and Subsidies	2,042.00
The Wilson Post	Prof Services Third Party	34.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Tipton County Library	Grants and Subsidies	857.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	422.66
Trustee Bedford County	Grants and Subsidies	3,791.00
Trustee Bledsoe County	Grants and Subsidies	3,791.00
Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	3,791.00
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	3,791.00
Trustee Cumberland County	Grants and Subsidies	3,791.00
Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	3,791.00

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Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Haywood County	Grants and Subsidies	3,791.00
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Hickman County	Grants and Subsidies	3,791.00
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee McNairy County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of Dekalb County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Monroe County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	3,791.00
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Putnam County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	3,791.00
Trustee Roane County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	3,791.00
Trustee Sullivan County	Grants and Subsidies	3,791.00
Trustee The Hartsville/Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,791.00

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Vendor Name	Description	Amount Paid
Trustee Wilson County	Grants and Subsidies	3,791.00
Uline Inc	Supplies and Materials	1,016.01
Unicoi County Public Library	Grants and Subsidies	1,000.00
Union County Trustee	Grants and Subsidies	3,791.00
United Cities Gas	Utilities and Fuel	361.53
United Parcel Service	Communications	34.19
Verizon Business	Communications	63.00
Verizon Wireless	Communications	65.98
Volunteer Welding Sup Inc	Supplies and Materials	15.63
Voyager	Motor Vehicle Operation	1,100.76
Wade Parker	Maint. & Repairs	75.00
Wartburg Public Library	Grants and Subsidies	1,000.00
Washington County Trustee	Grants and Subsidies	3,791.00
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	60.00
Watertown-Wilson County Public Library	Grants and Subsidies	600.00
Wayne County Library	Grants and Subsidies	1,900.00
Weakley County Municipal Electric System	Utilities and Fuel	486.69
West Payment Center	Prof Services Third Party	3,407.00
West Polk Public Library	Grants and Subsidies	2,000.00
WH & Edgar Magness Library & Community H	Grants and Subsidies	650.00
White House Inn Library & Museum	Grants and Subsidies	575.00
White Pine Public Library	Grants and Subsidies	2,324.00
William H Arowood	Rentals and Insurance	2,684.88
Williams S Hein & Co Inc.	Prof Services Third Party	497.57
Williamson County Public Library	Grants and Subsidies	2,341.00
World Book School & Library	Supplies and Materials	1,224.00